G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10321**
Ref.: **16686 dt. 26-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*5,399.00*	**₹ 6,371.00**
Input CGST	*485.91*	
Input SGST	*485.91*	
OIE - Rounding Off	*0.18*	

On Account of :

Being amount credited towards purchase of Pipe & Coupling against invoice no-16686 invoice Dt-26.03.21 Vide Po No-75901 Po Dt-25.03.21 Req Id-64914 Scan Id-72019.

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72019

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/21	Prepared by:	NEHA
PO/WO no.	75901	PO / WO Date.	25/3/21
Supplier Name	SSLLP	PO/WO amount	~~7,385.62~~ 13,756/-
Firm/Company	GVDC	Project	GENOPOLIAS
Sl. No.	Bill No.	Bill Date	Bill amount
1	16686	26/3/21	6,370.82/-
2	16687	26/3/21	7,385.62/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,756/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14301	26/3/21	90692	□ Yes □ No
2.	14300	"	90691	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,756/-
Amount E – PO / WO value:	13,756/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	8/4/21	8/4					

APPROVED BY
M. JAYA PRAKASH
Sr. Manager Accounts
APR 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16687
119,191, Synergy Square1	Invoice Date.	26-03-2021
	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
GSTIN : 36AAHCG4940K1ZC	Req Date	23-03-2021
	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		5	47.00	235.00	18	42.30
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	147.00	294.00	18	52.92
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
7	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		12	217.00	2,604.00	18	468.72
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	62.00	496.00	18	89.28
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	12	48.00	576.00	18	103.68
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,259.00	1,126.62
	563.31	563.31	Total Invoice Amount	7,385.62	

Rupees : Seven Thousand Three Hundred Eighty Five and Paise Sixty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76019 Date: 30.3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16686
119,191, Synergy Square1	Invoice Date.	26-03-2021
	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
	Req Date	23-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	320.00	1,600.00	18	288.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	28.00	280.00	18	50.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	27.00	405.00	18	72.90
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	12.00	96.00	18	17.28
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	8.00	80.00	18	14.40
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,399.00	971.82
	485.91	485.91	Total Invoice Amount	6,370.82	

Rupees : Six Thousand Three Hundred Seventy and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 76018 Date 30/3 Sign. SEC'BAD

Purchase Order

75901
24.03.21 11:13:31

 25-03-2021 12:23:11 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	75901	13195
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	5.00	320.00	0.00	18.00	1,888.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10.00	28.00	0.00	18.00	330.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	27.00	0.00	18.00	477.90
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8.00	12.00	0.00	18.00	113.28
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	6.00	210.00	0.00	18.00	1,486.80
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	40.00	0.00	18.00	708.00
13	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	5.00	47.00	0.00	18.00	277.30
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4.00	8.00	0.00	18.00	37.76
16	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	147.00	0.00	18.00	346.92
17	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	99.00	0.00	18.00	233.64

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 26/08/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

18	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FTA 1"*	12.00	217.00	0.00	18.00	3,072.72
19	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	8.00	62.00	0.00	18.00	585.28
20	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	12.00	48.00	0.00	18.00	679.68
21	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
					Total Order Value . . .	**13,756.44**

Rupees : Thirteen Thousand Seven Hundred Fifty Six and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14301
GV Discovery Center Pvt Ltd	DC Date.	26-03-2021
119,191, Synergy Square1	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
GSTIN : 36AAHCG4940K1ZC	Req Date	23-03-2021
	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		5
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	4
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
7	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		12
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	12
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 41008
Date:
Sign: 7/4

INWARD
Inward No: 495 Dt: 12.30
MRN No: 90692 Dt: 26/03/21
Received By: R. Salim Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16687
119,191, Synergy Square1	Invoice Date.	26-03-2021
	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
	Req Date	23-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		5	47.00	235.00	18	42.30
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	147.00	294.00	18	52.92
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
7	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		12	217.00	2,604.00	18	468.72
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	62.00	496.00	18	89.28
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	12	48.00	576.00	18	103.68
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	563.31	563.31	Total Taxable Amount	6,259.00	1,126.62
			Total Invoice Amount	7,385.62	

Rupees : Seven Thousand Three Hundred Eighty Five and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14300
GV Discovery Center Pvt Ltd	DC Date.	26-03-2021
119,191, Synergy Square1	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
GSTIN : 36AAHCG4940K1ZC	Req Date	23-03-2021
	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	5
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	6
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41009 Date: 7/4 Sign:

INWARD
Inward No: 496 Dt: 30/03/21
MRN No: 90691 Dt: 17:30
Received By: R. Sailu Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5901

Requisition Form - C.P.VC Pipe works For Bur temporary toilets

Company	GVDC		Site & Phase	GENOPOLIS	
Req. no.	13195		Req. Date	23.03.2021	
Material required before	25.03.2021		ID no.		64914
Prepared by:	vineetha reddy		Approved by (sign):	K.NARSING RAO	
Flat / Block no:					
Name of the Supplier :-					

S No.	Item Description	Units	Qty required for temporary toilets 6 nos +4 urinals	Qty required for temporary toilets 6 nos +4 urinals	Qty required for temporary toilets 6 nos +4 urinals	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe1"	Length	5.0	-	-		-	5.0		
5	C.Pvc Plain Elbow 1"	Nos	15.0	-	-		-	15.0		
3	C.Pvc 45 degrees	Nos	10.0	-	-		-	10.0		
4	C.Pvc Tee 1"	Nos	15.0	-	-		-	15.0		
5	C.Pvc End Cap 1"	Nos	8.0	-	-		-	8.0		
6	C.Pvc.Plain Tee 1" x 3/4"	Nos	8.0	-	-		-	8.0		
7	C.Pvc Reducer 1" x 3/4"	Nos	10.0	-	-		-	10.0		
8	C.Pvc Pipe 3/4"	Length	6.0	-	-		-	6.0		
9	C.Pvc Plain Elbow 3/4"	Nos	30.0	-	-		-	30.0		
10	C.Pvc Coupling 3/4"	Nos	10.0	-	-		-	10.0		
11	C.Pvc Plain Tee 3/4"	Nos	25.0	-	-		-	25.0		
12	C.Pvc Brass elbow 3/4"	Nos	15.0	-	-		-	15.0		
13	C.Pvc Brass tee 3/4"	Nos	5.0	-	-		-	5.0		
14	C.Pvc Brass coupling 3/4"	Nos	6.0	-	-		-	6.0		
15	C.Pvc steep bend 3/4"	Nos	4.0	-	-		-	4.0		
16	C.Pvc.end cap 3/4"	Nos	4.0	-	-		-	4.0		
17	C.pvc1" Ball Value	Nos	2.0	-	-		-	2.0		
18	C.pvc 3/4" Ball Value	Nos	2.0	-	-		-	2.0		
19	C.Pvc FTA 1"	Nos	12.0	-	-		-	12.0		
20	C.Pvc union 1"	Nos	8.0	-	-		-	8.0		
21	C.Pvc tap nipple 1"	Nos	12.0	-	-		-	12.0		
22	solvent 1.8	Nos	4.0	-	-		-	4.0		
				-	-					
				-	-					
				-	-					
				-	-					
	Total		216.0			-	-			

25 MAR 2021

APPROVED

24 MAR 2021

K. NARSINGA RAO
Project Manager

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16686
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119,191, Synergy Square1	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
GSTIN : 36AAHCG4940K1ZC	Req Date	23-03-2021
	Loc Req No	13195

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2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	28.00	280.00	18	50.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	27.00	405.00	18	72.90
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	12.00	96.00	18	17.28
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	8.00	80.00	18	14.40
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
12							
13							
14							
15							

IGST	CGST	SGST				
	485.91	485.91	Total Taxable Amount	5,399.00		971.82
			Total Invoice Amount		6,370.82	

Rupees : Six Thousand Three Hundred Seventy and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10322**
Ref.: **16687 dt. 26-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*6,259.00*	**₹ 7,386.00**
Input CGST	*563.31*	
Input SGST	*563.31*	
OIE - Rounding Off	*0.38*	

On Account of :

Being amount credited towards purchase of End Cap & CPVC Solutions against invoice No-16687 Invoice Dt-26.03.21 Vide Po No-75901 Po Dt-25.03.21 Req Id-64914 Scan iD-72019.

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72019

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/21	Prepared by:	NEHA
PO/WO no.	75901	PO / WO Date.	25/3/21
Supplier Name	SSLLP	PO/WO amount	~~7,385.62~~ 13,756/-
Firm/Company	GVDC	Project	GENOPOLIAS
Sl. No.	Bill No.	Bill Date	Bill amount
1	16686	26/3/21	6,370.82/-
2	16687	26/3/21	7,385.62/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,756/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14301	26/3/21	90692	□ Yes □ No
2.	14300	"	90691	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,756/-
Amount E – PO / WO value:	13,756/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	8/4/21	8/4					

APPROVED BY
2 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16687
GV Discovery Center Pvt Ltd	Invoice Date.	26-03-2021
119,191, Synergy Square1	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
GSTIN : 36AAHCG4940K1ZC	Req Date	23-03-2021
	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		5	47.00	235.00	18	42.30
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	147.00	294.00	18	52.92
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
7	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		12	217.00	2,604.00	18	468.72
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	62.00	496.00	18	89.28
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	12	48.00	576.00	18	103.68
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,259.00	1,126.62
	563.31	563.31	Total Invoice Amount	7,385.62	

Rupees : Seven Thousand Three Hundred Eighty Five and Paise Sixty Two Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 76019 Date: 30-3

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16686
GV Discovery Center Pvt Ltd	Invoice Date.	26-03-2021
119,191, Synergy Square1	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
	Req Date	23-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	320.00	1,600.00	18	288.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	28.00	280.00	18	50.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	27.00	405.00	18	72.90
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	12.00	96.00	18	17.28
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	8.00	80.00	18	14.40
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,399.00	971.82
	485.91	485.91	Total Invoice Amount	6,370.82	

Rupees : Six Thousand Three Hundred Seventy and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7608
Date 30/3
Sign.

Purchase Order

 25-03-2021 12:23:11 PM

75901
24.03.21 11:13:31

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75901	13195
	Doc Date	25-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	5.00	320.00	0.00	18.00	1,888.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10.00	28.00	0.00	18.00	330.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	27.00	0.00	18.00	477.90
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8.00	12.00	0.00	18.00	113.28
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	6.00	210.00	0.00	18.00	1,486.80
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	40.00	0.00	18.00	708.00
13	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	5.00	47.00	0.00	18.00	277.30
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4.00	8.00	0.00	18.00	37.76
16	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	147.00	0.00	18.00	346.92
17	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	99.00	0.00	18.00	233.64

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 26/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

18	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FTA 1"*	12.00	217.00	0.00	18.00	3,072.72
19	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	8.00	62.00	0.00	18.00	585.28
20	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	12.00	48.00	0.00	18.00	679.68
21	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
					Total Order Value . . .	**13,756.44**

Rupees : Thirteen Thousand Seven Hundred Fifty Six and Paise Fourty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

.

Phone. .

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14301
GV Discovery Center Pvt Ltd	DC Date.	26-03-2021
119,191, Synergy Square1	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
	Req Date	23-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		5
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	4
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
7	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		12
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	12
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 41008
Date:
Sign: 7/4

INWARD
Inward No: 495 Dt: 12.30
MRN No: 90692 Dt: 26/03/21
Received By: R. Sallim Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16687
119,191, Synergy Square1	Invoice Date.	26-03-2021
	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
GSTIN : 36AAHCG4940K1ZC	Req Date	23-03-2021
	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		5	47.00	235.00	18	42.30
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	147.00	294.00	18	52.92
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
7	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		12	217.00	2,604.00	18	468.72
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	62.00	496.00	18	89.28
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	12	48.00	576.00	18	103.68
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,259.00	1,126.62
	563.31	563.31	Total Invoice Amount	7,385.62	

Rupees : Seven Thousand Three Hundred Eighty Five and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 26-03-2021

Customer Details	DC No.	14300
GV Discovery Center Pvt Ltd	DC Date.	26-03-2021
119,191, Synergy Square1	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
	Req Date	23-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	5
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	6
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41009 Date: 7/4 Sign:

INWARD
Inward No: 496 Dt: 30/03/21
MRN No: 90691 Dt: 17:30
Received By: R. Sathiy Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - C.P.VC Pipe works For Bur temporary toilets

Company	GVDC		Site & Phase	GENOPOLIS	
Req. no.		13195	Req. Date	23.03.2021	
Material required before		25.03.2021	ID no.		64914
Prepared by:		vineetha reddy	Approved by (sign):	K.NARSING RAO	
Flat / Block no:					
Name of the Supplier :-					

S No.	Item Description	Units	Qty required for temporary toilets 6 nos +4 urinals	Qty required for temporary toilets 6 nos +4 urinals	Qty required for temporary toilets 6 nos +4 urinals	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe1"	Length	5.0	-	-		-	5.0		
5	C.Pvc Plain Elbow 1"	Nos	15.0	-	-		-	15.0		
3	C.Pvc 45 degrees	Nos	10.0	-	-		-	10.0		
4	C.Pvc Tee 1"	Nos	15.0	-	-		-	15.0		
5	C.Pvc End Cap 1"	Nos	8.0	-	-		-	8.0		
6	C.Pvc.Plain Tee 1" x 3/4"	Nos	8.0	-	-		-	8.0		
7	C.Pvc Reducer 1" x 3/4"	Nos	10.0	-	-		-	10.0		
8	C.Pvc Pipe 3/4"	Length	6.0	-	-		-	6.0		
9	C.Pvc Plain Elbow 3/4"	Nos	30.0	-	-		-	30.0		
10	C.Pvc Coupling 3/4"	Nos	10.0	-	-		-	10.0		
11	C.Pvc Plain Tee 3/4"	Nos	25.0	-	-		-	25.0		
12	C.Pvc Brass elbow 3/4"	Nos	15.0	-	-		-	15.0		
13	C.Pvc Brass tee 3/4"	Nos	5.0	-	-		-	5.0		
14	C.Pvc Brass coupling 3/4"	Nos	6.0	-	-		-	6.0		
15	C.Pvc steep bend 3/4"	Nos	4.0	-	-		-	4.0		
16	C.Pvc.end cap 3/4"	Nos	4.0	-	-		-	4.0		
17	C.pvc1" Ball Value	Nos	2.0	-	-		-	2.0		
18	C.pvc 3/4" Ball Value	Nos	2.0	-	-		-	2.0		
19	C.Pvc FTA 1"	Nos	12.0	-	-		-	12.0		
20	C.Pvc union 1"	Nos	8.0	-	-		-	8.0		
21	C.Pvc tap nipple 1"	Nos	12.0	-	-		-	12.0		
22	solvent 1.8	Nos	4.0	-	-		-	4.0		
				-	-					
				-	-					
				-	-					
				-	-					
	Total		216.0			-	-			

5901

25 MAR 2021

APPROVED

24 MAR 2021

K. NARSINGA RAO
Project Manager

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 26-03-2021

Customer Details	Invoice No.	16686
GV Discovery Center Pvt Ltd	Invoice Date.	26-03-2021
119,191, Synergy Square1	PO No.	75901
	PO Date.	25-03-2021
	Req ID	64914
	Req Date	23-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	320.00	1,600.00	18	288.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	28.00	280.00	18	50.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	27.00	405.00	18	72.90
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	12.00	96.00	18	17.28
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	8.00	80.00	18	14.40
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,399.00	971.82
	485.91	485.91	Total Invoice Amount	6,370.82	

Rupees : Six Thousand Three Hundred Seventy and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10323** Dated : **31-Mar-21**
Ref.: **2020-21/154 dt. 26-Mar-21**

Party's Name: **SUP-Sri Bhavani Ads**

GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Print Media 18%	*23,000.00*	**₹ 26,967.00**
Input CGST	*2,070.00*	
Input SGST	*2,070.00*	
TDS-.75% Contract	*(-)173.00*	

On Account of :

Being amunt credited to Sri Bhavani Ads towards Hoarding charges for the period 24.03.2020 to 23. 04.2021 Hoading place at thummukunta against invoice no :-2020-21/154 Invoice date :-26.03.2021

Amount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only

for SUP-Sri Bhavani Ads

Prepared by: shivanand Approved by Receiver's Signature

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/154 **Date: 26.03.2021**

To,
M/s. **GV Discovery Centers Pvt. Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4940K1ZC **SAC CODE : 998361**

S.No.	Size		Particulars		Date of Display	Amount
1	50	25	Thumkunta		24.03.21 To 23.04.21	23,000
						23,000
			Add:CGST @ 9%			2,070
			Add:SGST @ 9%			2,070
					Total	**27,140**

Rupees in words: **Twenty Seven Thousand One Hundred Fourty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : State Bank of India
A/c No 62393539940
IFSC No SBIN0008025
Defence Colony Branch

For **SRI BHAVANI ADS.**

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10324**
Ref.: **16444 dt. 16-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,41,400.00*	**₹ 1,66,852.00**
Input CGST	*12,726.00*	
Input SGST	*12,726.00*	

On Account of :

being amount credited to SSLLP towards purchase of Binding Wire against invoice no-16444 invoice dt-16.03.21 vide Po No-75572 Po Dt-15.03.21 Req ID -64252 Scan ID-72268

Amount (in words) :

Indian Rupees One Lakh Sixty Six Thousand Eight Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Scan ID: 72268

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75572	PO / WO Date.	15-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,66,852-00
Firm/Company	GV Discovery Center Pvt Ltd	Project	119,191, Synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~16990~~ 16444	19-4-21 16/3/21	1,66,852-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,66,852-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14082	16-3-21		☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits :_Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,66,852-00
Amount E – PO / WO value:	1,66,852-00
Amount F – Difference (A – E): GST-18%	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**26-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		20/4/21					

APPROVED BY
24 APR 2021
M. JAYAPRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16444
119,191, Synergy Square1	Invoice Date.	16-03-2021
	PO No.	75572
	PO Date.	15-03-2021
	Req ID	64252
	Req Date	23-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	168434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	2000	70.70	141,400.00	18	25,452.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	141,400.00	25,452.00
	12,726.00	12,726.00	Total Invoice Amount	166,852.00	

Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 75536
Date 18/3

Authorised signatory

Purchase Order

 15-04-2021 15:31:09

75572
11.03.21 4:50:42

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75572	168434
	Doc Date	15-03-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	70.70	0.00	18.00	166,852.00
					Total Order Value . . .	**166,852.00**

Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST is included in the above prices
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Hamali charges Included.Above Order for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO No 75128.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

Requisition Form

Company Name:	GV Discovery centre	Date:	20.04.2021
Site & Phase :	119,191 Synergy Square 1	Time:	04:00
Supplier		Req. No.	168634
Material required before date:		ID No.	64252

No	Description	Size	Quantity	Units	Inward No	Date
1	Binding Wire	20 gauge	2000	KGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:For Site Purpose

Prepared By	BHAVANI		
Sign.& Date	20.4.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
20 APR 2021
APPROVED
PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14082
GV Discovery Center Pvt Ltd	DC Date.	16-03-2021
119,191, Synergy Square1	PO No.	75572
	PO Date.	15-03-2021
	Req ID	64252
	Req Date	23-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	168434

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	2000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 427 Dt: 25/02/21
MRN No: Dt: 15:48
Received By: Ch. Gnaneshw Sign:
Gnome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD.
INWARD
No: 41004
Date: 7/4
Sign:
SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16444
119,191, Synergy Square1	Invoice Date.	16-03-2021
	PO No.	75572
	PO Date.	15-03-2021
	Req ID	64252
GSTIN : 36AAHCG4940K1ZC	Req Date	23-02-2021
	Loc Req No	168434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	2000	70.70	141,400.00	18	25,452.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	12,726.00	12,726.00	Total Taxable Amount	141,400.00		25,452.00
			Total Invoice Amount		166,852.00	

Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.

Inward No: 427 Dt: 25/02/21
MRN No: Dt: 15:48
Received By: Sign:
Ch.Gnaneshu
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10325** Dated : **31-Mar-21**
Ref.: **16677 dt. 26-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables -5%	*8,500.00*	**₹ 8,925.00**
Input CGST	*212.50*	
Input SGST	*212.50*	

On Account of :

Being amount credited towards purchase of Gunny Bag against invoice no-16677 invoice dt-26.03.21 vide Po No-75470 Po Dt-10.03.21 Scan id-72362.

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID :- 72362

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	8/4/21	Prepared by:	NEHA
PO/WO no.	75470	PO / WO Date.	10/3/21
Supplier Name	SSLLP	PO/WO amount	8,925.00
Firm/Company	GVDC	Project	Gennopolis ~~Time~~
Sl. No.	Bill No.	Bill Date	Bill amount
1	16677	26/3/21	8,925.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,925.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14291	26/3/21	90627	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,925.00
Amount E – PO / WO value:	8,925.00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	8/4/21	8/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16677
119,191, Synergy Square1	Invoice Date.	26-03-2021
	PO No.	75470
	PO Date.	10-03-2021
	Req ID	64561
	Req Date	10-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST			
	212.50	212.50	Total Taxable Amount	8,500.00	425.00
			Total Invoice Amount	8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 16009 Date: 30-3 Sign: D

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-03-2021 11:13:27

75470
04.03.21 12:26:59

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	75470	13179
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
					Total Order Value . . .	**8,925.00**

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill Debited from Surasani Const
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	10.03.2021
Site & Phase :	Gennopolis	Time:	14.58
		Req. No.	13179
Material required before date:	15.03.2021	ID No.	64561

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	STD	500	No's		
2						
3						
4	75470					
5						
6						
7						
8						

No : For Columns dressing purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	10.03.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 MAR 2021
K. NARASINGA RAO
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	14291
GV Discovery Center Pvt Ltd	DC Date.	26-03-2021
119,191, Synergy Square1	PO No.	75470
	PO Date.	10-03-2021
	Req ID	64561
GSTIN : 36AAHCG4940K1ZC	Req Date	10-03-2021
	Loc Req No	13179

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. INWARD No: 4012 Date: 7/4 Sign: SEC'BAD

INWARD
Inward No: 490 Dt: 12:30
MRN No: 90627 Dt: 26/03/21
Received By: Sachin Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16677
119,191, Synergy Square1	Invoice Date.	26-03-2021
	PO No.	75470
	PO Date.	10-03-2021
	Req ID	64561
GSTIN : 36AAHCG4940K1ZC	Req Date	10-03-2021
	Loc Req No	13179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	212.50	212.50	Total Taxable Amount	8,500.00		425.00
			Total Invoice Amount		8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10326** Dated : **31-Mar-21**
Ref.: **15820 dt. 8-Feb-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*1,838.00*	**₹ 2,186.00**
OE-Hamali Charges-18%	*14.40*	
Input CGST	*166.72*	
Input SGST	*166.72*	
OIE - Rounding Off	*0.16*	

On Account of :

Being amount credited towrds purchase of Steel Board against invoice no-15820 invoice Dt-08.02.21 Vide Po No-74464 Po Dt-04.02.21 Req Id-63642 Scan Id-72363.

Amount (in words) :

Indian Rupees Two Thousand One Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 72363

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18-4-21	Prepared by:	MOUNIKA
PO/WO no.	74464	PO / WO Date.	4-2-21
Supplier Name	SSLLP	PO/WO amount	2,185.83
Firm/Company	GVDL	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15820	8-2-21	2,185.83
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,185.83

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,185.83
Amount E – PO / WO value:	2,185.83
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~☑ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	18/4/21	18/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	15820
Sy No, 542, Genome Valley, Turkapally	Invoice Date.	08-02-2021
	PO No.	74464
	PO Date.	04-02-2021
	Req ID	63642
	Req Date	04-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	182605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4		1	1838.00	1,838.00	18	330.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.60	14.40	18	2.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,852.40		333.44
	166.72	166.72	Total Invoice Amount	2,185.83		

Rupees : Two Thousand One Hundred Eighty Five and Paise Eighty Three Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74238 Date: 9/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74464
05.02.21 11:33:36

 04-02-2021 16:05:10

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	74464	182605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos	1.00	1,838.00	0.00	18.00	2,168.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	24.00	0.60	0.00	18.00	16.99
					Total Order Value . . .	**2,185.83**

Rupees : Two Thousand One Hundred Eighty Five and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for advertising purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	04-2-2021
Site & Phase :	Genopolis	Time:	10:00
Supplier	Summit Sales LLP	Req. No.	182605
Material required before date:		ID No.	63642

No	Description	Size	Quantity	Units	Inward No	Date
1	6x4 board	6x4	1			
2						
3						
4						
5	744064					
6						
7						

Remarks:			04/02/2021
Prepared By	Murali	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
04 FEB 2021
E. PRASAD
MANAGER PROMOTIONS

This property belongs to:
Mr. Raghuveer Reddy, Mr. D. Ramchandra Reddy, Mr. D. Vishnuvardhan Reddy and Mr. D. Vijayvardhan Reddy.
Sy. Nos. 197, 198, 201 & 202, Turkapally Village, Sharmirpet Mandal, Medchal-Malkajgiri District, Telangana.
Phone no.: 98622 22222 / 91001 26998.

Details for 6' x 4' board at site.

APPROVED BY
-3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Re: Regarding invoice details.

From: Prasad E (prasad@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, 19 April, 2021, 02:01 pm IST

Prabhaker sir,

We have raised and sent requisition to Murthi and made PO.

Board received and also fixed at near GVDC new land, saying "land belongs to....."

Murthi has PO.

Regards,

Prasad.

On Mon, 19 Apr 2021 at 1:51 PM, Prabhakar P
<prabhakar@modiproperties.com> wrote:

Prasad,

Kindy confirm the material received

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded message -----
From: vineetha . <vineetha@modiproperties.com>
To: PRABHAKAR@MODIPROPERTIES.COM <prabhakar@modiproperties.com>
Sent: Monday, 19 April, 2021, 01:19:23 pm IST
Subject: Fw: Regarding invoice details.

----- Forwarded Message -----
From: vineetha . <vineetha@modiproperties.com>
To: Prabhakar@modiproperties Com <prabakar@modiproperties.com>
Cc: Ashaiya . <ashaiya@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>; Audit Admin <praveen@modiproperties.com>; Prasad <prasad@modiproperties.com>; Narsing . <narsing@modiproperties.com>; Rajesh Babu <rajeshbabu@modiproperties.com>; Sanketh M. <sanketh@modiproperties.com>
Sent: Monday, April 19, 2021, 01:15:50 PM GMT+5:30
Subject: Regarding invoice details.

Dear Prabhakar Sir,
Invoice no 15820 is belongs to Promotion division (Hoarding Board).As we have not raised any requisition and we have not received any invoice to site.
This is for your information.

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10327**
Ref.: **16733 dt. 30-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Printing & Stationery -18%	*1,280.00*	**₹ 1,510.00**
Input CGST	*115.20*	
Input SGST	*115.20*	
OIE - Rounding Off	*(-)0.40*	

On Account of :
Being amount credited towards purchase of SD Card against invoice no-16733 invoice dt-30.03.21 vide Po No-75982 Po Dt-29.03.21 Scan ID-72256.

Amount (in words) :
Indian Rupees One Thousand Five Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: naveen
Approved by
Receiver's Signature

Scan ID:- 72256

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/21	Prepared by:	NEHA
PO/WO no.	75982	PO / WO Date.	29/3/21
Supplier Name	SSLLP	PO/WO amount	1,510.40
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	16733	30/3/21	1,510.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,510.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14339	30/3/21	90724	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,510.40
Amount E – PO / WO value:	1,510.40
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___ ☑ No
Payment – due date	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/4/21	8/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16733
119,191, Synergy Square1	Invoice Date.	30-03-2021
	PO No.	75982
	PO Date.	29-03-2021
	Req ID	64507
GSTIN : 36AAHCG4940K1ZC	Req Date	09-03-2021
	Loc Req No	13176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	640.00	1,280.00	18	230.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,280.00	230.40
	115.20	115.20	Total Invoice Amount	1,510.40	

Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

76092
30/3

Authorised signatory

Purchase Order

 29-Mar-21 2:49:43 PM

75982
24.03.21 11:13:31

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	75982	13176
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3520 - Computers and Peripherals - SD Card - other - nos *Sandisk*	2.00	640.00	0.00	18.00	1,510.40
					Total Order Value . . .	**1,510.40**

Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk- 64 GB
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for CC Cameras, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/ /

Requisition Form

Company Name:	GVDC	Date:	K.Narsing rao
Site & Phase :	SYNERGY 119,191	Time:	10.00 Hrs
		Req. No.	13176
Material required before date:	urgent	ID No.	64507

No	Description	Size	Quantity	Units	Inward No	Date
1	SD Cards	64 GB	2	No's		
	45982					

Note :-C.C cameras use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	09.03.2021	Sign. & Date	09 MAR 2021

Note: On receipt of material at site write inward number and date in last 2 columns.

Send to approval

K. ... Project Manager

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14339
GV Discovery Center Pvt Ltd	DC Date.	30-03-2021
119,191, Synergy Square1	PO No.	75982
	PO Date.	29-03-2021
	Req ID	64507
	Req Date	09-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13176

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 499	Dt: 30/03/21
MRN No: 90324	Dt: 4140
Received By: premdas	Sign:

Genuine Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. INWARD No: 41005 Date: 714 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16733
119,191, Synergy Square1	Invoice Date.	30-03-2021
	PO No.	75982
	PO Date.	29-03-2021
	Req ID	64507
GSTIN : 36AAHCG4940K1ZC	Req Date	09-03-2021
	Loc Req No	13176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	640.00	1,280.00	18	230.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,280.00	230.40
	115.20	115.20	Total Invoice Amount	1,510.40	

Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.

INWARD	
Inward No: 499	Dt: 30/03/21
MRN No:	Dt:
Received By: R. Sathin	Sign:

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10328**
Ref.: **411 dt. 27-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Social DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media 18%	*6,473.00*	**₹ 7,541.00**
Input-CGST	*582.57*	
Input-SGST	*582.57*	
TDS-1.5% Contract	*(-)97.00*	
OIE-Rounding Off	*(-)0.14*	

On Account of :

Being amount credited towards Ads Printing against invoice no-411 invoice dt-27.03.21 vide Po No -75958 Po Dt-27.03.21 Req Id-64906

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Forty One Only

for SUP-Social DNA

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	30/3/21	Prepared by:	Yarkhi
PO/WO no.	75958	PO / WO Date.	27/3/21
Supplier Name	Social DNA Pvt Ltd	PO/WO amount	7638/-
Firm/Company	G.V. Discovery Center	Project	G.V. Discovery Center
Sl. No.	Bill No.	Bill Date	Bill amount
1.	CF11	27/3/21	7638/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	411	27/3/21	90699	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7638/-
Amount E – PO / WO value:	7638/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	5/4/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yarkhi	[signature]			[signature]		
Date	30/3/21						

APPROVED BY
30 MAR 2021
PRASAD
MANAGER-PROMOTIONS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Release Order

 30-03-2021 13:57:00

75958
24.03.21 11:13:31

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Social DNA	**Doc No**	75958	166448
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	27-03-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	27-03-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Monthly Retainer Fee*	1.00	6,250.00	0.00	18.00	7,375.00
2	2502 - Ads and Printing - Display - Others - nos *GVDC facebook & Linkedin paid marketing campaigin expenses charges for the month of Jan, 2021*	1.00	223.00	0.00	18.00	263.14
					Total Order Value . . .	**7,638.14**

Rupees : Seven Thousand Six Hundred Thirty Eight and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	GVDC Facebook campaign budget for the month of Jan, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-01-2021 to 31-01-2021
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-01-2021
Measurment	NA
Security	.
Remarks	Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________

Date : __/__/____

75958

Requisition Form

Company Name:	GVDC	Date:	25-03-2020
Site & Phase :	Genopolis	Time:	5:50 PM
Supplier	Social DNA	Req. No.	166448
Material required before date:		ID No.	64906

No	Description	Size	Quantity	Units	Inward No	Date
1	Monthly Retainer		1	No		
2	Facebook Paid Marketing		1	No.		
3	Linkedin		1	No		
4						
5						
6						
7						
8						
9						
10						

Remarks: Digital marketing of GV Connect for the month of Jan 2021.

Prepared By	Waseem	Approved by	
Sign.& Date	25-03-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04022021/411	Date: 04.02.2021
	Our Service and tax details **GSTNO:36AAHCG4940 K1ZC**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV DISCOVERY CENTERS PVT. LTD,(Gv connect)**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4940K1ZC

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	00.00	00.00
03	Linkedin	223.09	223.09
			6,473.09
	(1st – 31st Jan 2021)		
	SGST 9%		582.58
	CGST 9%		582.58
			7,638.25
	R/o		00.25
		Total -	7,638.00

Rupees : Seven Thousand Six Hundred Thirty Eight Only

<u>Terms & Conditions</u>

1. All payments should be made on **M/s. Social DNA**

<u>Account details</u> M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA HYDERABAD

CAMPAIGN MANAGER

GV Connect | GV connect

CAMPAIGN PERFORMANCE   WEBSITE DEMOGRAPHICS   ACCOUNT ASSETS

Create Campaig

Billing center

Payment method

Credit card: **Visa**

Manage credit card

Spend (INR)		Billing contacts
Current month total spend	₹892.38	**Aditya Raj Mankani** · Billing admin Chief Executive Officer at Social DNA

Billing activity

Transactions
1 total in last 30 days

Coupons / Credits

Receipts

Time range: 1/7/2021 - 2/5/2021   View: All Activity

Date	Description	Payment/Credits	Amount spent	Amount due
2/2/2021	Daily clicks/impressions - 2/2/2021		₹892.38	₹892.38

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10329**
Ref.: **PCFY2020-21-13 dt. 22-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SP-Parivartan Concepts**

Particulars	Amount
PROMOUD-Print Media -URD	**₹ 16,300.00**
On Account of : being amount credited to Parivarthan concepts towards website AMC Renewal for the oneyear Tenure April 21 to Mar 2022 **Amount (in words) :** Indian Rupees Sixteen Thousand Three Hundred Only	

for SP-Parivartan Concepts

Prepared by: sangeetha

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Eparivartan		
Towards	Towards AMC & Hosting renewal of genopolis website		
Amount	16,300	Payment / cheque date	25-04-2021
Payment from company	Payment from G V ~~Research~~ Discovery Center Pvt Ltd		
Project			
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☑ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
K Lakshmi Durga			19-04-2021

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
21 APR 2021

parivartan concepts

INVOICE

10-2-289/120/6. Ist Floor.
Shanti Nagar, Hyderabad - 500057,
Telangana. India. Call: +91 040 6678 7704

Date: **Mar 22, 2021**

Invoice No: **PCFY-2020-21-13**

BILL TO
GV Discovery Centers Pvt Ltd
5-4- 187/3&4. II Floor. M.G Road. Secunderabad – 500 003.

Towards: **Renewals - genopoliosgv**

Description	Rate	Quantity	Amount
Website AMC renewal for a period of one year. Tenure APR 2021 to MAR 2022	12000	1	12000
Hosting renewal for a period of one year	2800	1	2800
SSL Security Certificate renewal for a period of one year.	1500	1	1500

PAN NO. ACZPJ3438L

Grand Total	**INR 16300**
Less Advance	
TOTAL PAYABLE	**INR 16300**

NEFT/CHEQUE DETAILS FOR PAYMENT

Account Name: PARIVARTAN CONCEPTS
Bank: ICICI Bank
Branch: Khairatabad
A/C Type: Current Account
A/C No: 000805501693
NEFT Code: ICIC0000008

THANK YOU FOR YOUR BUSINESS!
This is a system generated invoice & hence physical signature is not required.

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10330**
Ref.: **PCFY-2020-21-10 dt. 22-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SP-Parivartan Concepts**

Particulars	Amount
PROMOUD-Print Media -URD	**₹ 4,075.00**
On Account of : being amount credited to Parivarthan concepts towards website AMC,Hosting & SSL Securiy Certificate renewal for the period of one year tenue apr 21 to Mar 22 **Amount (in words) :** Indian Rupees Four Thousand Seventy Five Only	

for SP-Parivartan Concepts

Prepared by: sangeetha

Approved by

Receiver's Signature

Request for payment			
Division	Promotions		
Pay to	Eparivartan		
Towards	Towards AMC & Hosting renewal of gv-connect website		
Amount	4,075	Payment / cheque date	25-04-2021
Payment from company	Payment from G V ~~Research~~ Discover Center Pvt Ltd		
Project			
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☑ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
K Lakshmi Durga			19-04-2021
Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.			

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

parivartan concepts

INVOICE

10-2-289/120/6. Ist Floor.
Shanti Nagar. Hyderabad - 500057.
Telangana. India. Call: +91 040 6678 7704

Date: **Mar 22, 2021**

Invoice No: **PCFY-2020-21-10**

BILL TO
GV Discovery Centers Pvt Ltd
5-4- 187/3&4. II Floor. M.G Road. Secunderabad – 500 003.

Towards: **Renewals - GV Connect**

Description	Rate	Quantity	Amount
Website AMC, Hosting & SSL Security Certificate renewal for a period of one year. Tenure APR 2021 to MAR 2022	4075	1	4075

PAN NO. ACZPJ3438L

Grand Total	**INR 4075**
Less Advance	
TOTAL PAYABLE	**INR 4075**

NEFT/CHEQUE DETAILS FOR PAYMENT

Account Name: PARIVARTAN CONCEPT
Bank: ICICI Bank
Branch: Khairatabad
A/C Type: Current Account
A/C No: 000805501693
NEFT Code: ICIC0000008

PARIVARTAN CONCEPTS

THANK YOU FOR YOUR BUSINESS!
This is a system generated invoice & hence physical signature is not required.